GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. TRUST Hospital, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 835 Dated: 14-06-2018

Read:-

From M/s. TRUST Hospital, Vijayawada Lr.No.Nill, dt. Dt.22.11.2017, and (08) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment M/s. TRUST Hospital, Vijayawada Government have issued the LOCs to M/s. TRUST Hospital, Vijayawada to extend necessary treatment to the applicants.The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.K Sambhaiah, S/o Hanumaiah, Ithavaram, Krishna District.	51297/CMO/L/2018, Dt.20.02.2018, Rs.1,08,610/-	1,74,269/-	1,08,610/-	10,861/-	97,749/-
2	Sri.K Kasturi , W/o Sambhaiah, Ithavaram, Krishna District.	51294/CMO/L/2018, Dt.20.02.2018, Rs.1,08,610/-	1,72,822/-	1,08,610/-	10,861/-	97,749/-
3	Smt.Devineni Naga Siromani, W/o Bhadraiah, Venkata puram gramam, Krishna District.	50186/CMo/L/2018, Dt.06.02.2018, Rs.1,08,610/-	1,75,641/-	1,08,610/-	10,861/-	97,749/-
4	Smt.Mavilla Jayalakshmi, W/o Mbasava Raju, Krishnalanka, Krishna District.	47045/Cmo/L/2018, Dt.25.01.2018, Rs.1,08,610/-	1,68,747/-	1,08,610/-	10,861/-	97,749/-
5	Sri. Bolnidi Pedda Apparao, S/o Bsuraiah, Bandipalem, Krishna District.	51356/CMo/L/2018, Dt.1,08,610/- Rs.1,08,610/-	1,48,630/-	1,08,610/-	10,861/-	97,749/-
6	Smt.Gunja Kamalamma, W/o Rangaiah, Jaggayyapeta town, Krishna District.	51350/CMO/L/2018, Dt.06.02.2018, Rs.1,08,610/-	1,66,390/-	1,08,610/-	10,861/-	97,749/-
7	Smt.Kancharla Durgamba, W/o subbarao, H B Colony, Krishna District.	43709/CMO/L/2017, Dt.29.12.2017, Rs.1,08,610/-	2,05,133/-	1,08,610/-	10,861/-	97,749/-
8	Sri.KUnduru Venkateswarao, S/o Murahariarao, Gummadidurru, Krishna District.	53536/CMo/L/2018, Dt.15.02.2018, Rs.1,25,610/-	1,63,873/-	1,25,610/-	12,561/-	1,13,049/-
9	Sri.Bandarupalli Anjaiah, S/o Veeraiah,	53556/CMo/L/2018, Dt.22.02.2018,	1,70,159/-	1,08,610/-	10,861/-	97,749/-

	Gandrayi, Krishna District.	Rs.1,08,610/-				
TOTAL Amount			**15,45,664/-**	**9,94,490/-**	**99,449/-**	**8,95,041/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.99,449/-(Rupees Ninety nine thousand four hundred forty nine only) towards TDS from the total bill, hereby sanction and release an amount of Rs.8,95,041/- (Rupees Eight lakh Ninety five thousand forty one only) through NEFT system **TRUST HOSPITAL** ., Bank Account No.106702000000778, INDIAN OVERSEAS Bank, Ring Road Branch, IFSC Code – IOBA0001067, PAN No:AAEPU0790M.

3. The Director, M/s. TRUST Hospital, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. TRUST Hospital, Vijayawada
Copy to:
The Collector & District Magistrate, Krishna
The Assistant Secretary to Hon'ble CM.
The Bank Manager, INDIAN OVERSEAS Bank,
Ring Road Branch, Vijayawada.
All the Applicants.

//forwarded::by ;:order//

Section officer